

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLULAR PHONES – Payment of Cellular Phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.35713/- for the period from 27/01/2010 to 26/02/2011 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 993

Dated:08/03/2011

Read the following:-

1. Memo No.3529/OP.VI/A2/2008-3, dt:31/05/2008.
2. Circular Memo.No.19161/OP.VI/A2/2010-1, Dt:16/06/2010.
3. From M/s Idea Cellular Ltd., Ref. A/c No.8.10525130, Invoice No.110200633877, bill date 27/02/2010.

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ORDER:

In pursuance of orders issued in the references 1st and 2nd cited, sanction is hereby accorded for payment of an amount of Rs.35713/- (Rupees Thirty Five Thousand Seven Hundred and Thirteen Only) to M/s.Idea Cellular Ltd., Hyderabad towards the Airtime charges on (91) Cellular Phones for the period from 27/01/2010 to 26/02/2011 working with Section Officers, Private Secretaries and Staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in **Col.e** of the Annexure shall be borne by the officer concerned.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in favour of IDEA Cellular Ltd. A/C. No.8.10525130 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)

To,
M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.

The Section Officers/Private Secretaries.

S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. _____, G.A.(OP-VI) Dept.

Dated:08/03/2011

Sl. No.	Mobile No.	Used by	Current Charges	Excess Amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1.	9705906976	S.O. – SC.E	109.20	0	109.20
2.	9705906971	S.O. - Spl.D	271.18	0	271.18
3.	9948069133	Head Driver, G.A.D.	515.16	0	515.16
4.	9705906998	P.S.	109.20	0	109.20
5.	9705906997	Librarian	900.27	275.27	625.00
6.	9705906996	S.O. –	519.29	0	519.29
7.	9705906995	P.S. to COI (SB)	486.75	0	486.75
8.	9705906994	P.S. to COI (PM)	109.20	0	109.20
9.	9705906993	P.S. to COI (CK)	317.77	0	317.77
10.	9705906992	P.S. to Prl.Secy.(GPM&AR)	558.34	0	558.34
11.	9705906991	P.S. to Prl.Secy.(Accom.)	273.82	0	273.82
12.	9705906990	P.S.	125.74	0	125.74
13.	9705906989	P.S. to Secy.(Ser.)	463.15	0	463.15
14.	9705906987	S.O. – Col	298.86	0	298.86
15.	9705906986	S.O. – Col	320.59	0	320.59
16.	9705906985	S.O. – Col	578.53	0	578.53
17.	9705906984	S.O. - Poll.A	109.20	0	109.20
18.	9705906983	S.O. - H.R.C.	142.29	0	142.29
19.	9705906982	S.O. - L&O.II	427.14	0	427.14
20.	9705906981	S.O. - L&O.I	494.31	0	494.31
21.	9705906980	S.O. – Cabinet	403.87	0	403.87
22.	9705906979	S.O. – Spl.A	1153.03	528.03	625.00
23.	9705906978	S.O. - S.C.X	65.08	0	65.08
24.	9705906977	S.O. - S.C.F	558.95	0	558.95
25.	9705906975	S.O. - S.C.D	384.90	0	384.90
26.	9705906974	S.O. - S.C.C	379.21	0	379.21
27.	9705906973	S.O. - S.C.B	185.19	0	185.19
28.	9705906972	S.O. - COI	555.47	0	555.47
29.	9705906970	S.O. - Spl.C	675.43	50.43	625.00
30.	9705906969	S.O. - Spl.B	401.11	0	401.11
31.	9705906968	S.O. – I.F.S.	407.95	0	407.95
32.	9705906966	S.O. – Poll.D	109.20	0	109.20
33.	9705906965	S.O. – OL.III	475.94	0	475.94
34.	9705906964	S.O. – CRB	409.71	0	409.71
35.	9705906963	S.O. - I.O.C.	484.44	0	484.44
36.	9705906962	S.O. – Claims-D	188.28	0	188.28
37.	9705906961	S.O. - G.H.II	598.38	0	598.38
38.	9705906960	S.O. – M.C.-III	536.78	0	536.78
39.	9705906953	S.O. – Ser.E	150.73	0	150.73
40.	9705906952	S.O. – OP.V	270.96	0	270.96
41.	9705906951	S.O. - Ser.Wel.II	775.19	150.19	625.00
42.	9705906950	S.O. – Accom-B	142.29	0	142.29
43.	9705906949	S.O. - I&PR.I	120.51	0	120.51
44.	9705906948	S.O. – Ser.G	146.43	0	146.43

45.	9705906947	S.O. – General	443.25	0	443.25
46.	9705906946	S.O. - NRI	818.27	193.27	625.00
47.	9705906945	S.O. - Poll.C	861.55	236.55	625.00
48.	9705906944	S.O. – SB-I	615.64	0	615.64
49.	9705906943	S.O. - I.C.I	1497.10	872.10	625.00
50.	9705906942	S.O. – GH-I	552.33	0	552.33
51.	9705906941	S.O. - M.C.II	551.83	0	551.83
52.	9705906940	S.O. - M.C.I	441.53	0	441.53
53.	9705906939	S.O. – RIAD	233.57	0	233.57
54.	9705906938	S.O. – I&PR-II	632.74	7.74	625.00
55.	9705906937	S.O. - O.L.II	109.20	0	109.20
56.	9705906936	S.O. - O.L.I	520.84	0	520.84
57.	9705906935	S.O. - PAGB.II	246.74	0	246.74
58.	9705906934	S.O. - PAGB.I	472.86	0	472.86
59.	9705906933	S.O. - AR&T.IV	109.20	0	109.20
60.	9705906932	S.O. - AR&T.III	706.97	81.97	625.00
61.	9705906931	S.O. – Poll.B	671.29	46.29	625.00
62.	9705906930	S.O. - AR&T.I	167.10	0	167.10
63.	9705906929	S.O. – SB-II	588.45	0	588.45
64.	9705906928	S.O. – SU-V	366.31	0	366.31
65.	9705906927	S.O. - Claims.C	272.88	0	272.88
66.	9705906926	S.O. – SU-VI	109.20	0	109.20
67.	9705906925	S.O. - Claims.A	717.34	92.34	625.00
68.	9705906924	S.O. - DPC.II	472.92	0	472.92
69.	9705906923	S.O. – Ser.B	506.39	0	506.39
70.	9705906922	S.O. - Accom.C	109.20	0	109.20
71.	9705906921	S.O. – Claims.E	297.37	0	297.37
72.	9705906920	S.O. - Accom.A	943.53	318.53	625.00
73.	9705906919	S.O. – OP.II	236.59	0	236.59
74.	9705906918	S.O. – SW-I	645.14	20.14	625.00
75.	9705906917	S.O. – SR	625.02	0.02	625.00
76.	9705906916	S.O. – Claims-B	452.01	0	452.01
77.	9705906915	S.O. - S.U.I	130.60	0	130.60
78.	9705906914	S.O. - Ser.G	288.72	0	288.72
79.	9705906913	S.O. - Ser.C	814.94	189.94	625.00
80.	9705906912	S.O. - Ser.F	546.38	0	546.38
81.	9705906911	S.O. - Ser.D	495.42	0	495.42
82.	9705906910	S.O. – SU-III	611.28	0	611.28
83.	9705906909	S.O. – DPC-I	615.98	0	615.98
84.	9705906908	S.O. - Ser.A	263.62	0	263.62
85.	9705906907	S.O. – AR&T-II	294.45	0	294.45
86.	9705906906	S.O. - OP.III	390.24	0	390.24
87.	9705906905	S.O. - OP.SPF	264.39	0	264.39
88.	9705906904	S.O. - OP.IV	142.29	0	142.29
89.	9705906903	S.O. - OP.VI	588.89	0	588.89
90.	9705906902	P.S. to Prl.Secy.(RIAD)	142.29	0	142.29
91.	9705906901	S.O. - OP.I	482.67	0	482.67
		TOTAL	38775.54	3062.81	35712.73
Grand Total					35713.00

(Rupees Thirty Five Thousand Seven Hundred and Thirteen Only)

SECTION OFFICER